



DEP & REF

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of: **Michael WIEDEMAN et al.** MAY 12 PM 3:11 Group Art Unit: 3636

Application Number: **10/035,334**

US PATENT & TRADEMARK
OFFICE

Examiner: **Anthony D. Barfield**

Filed: **January 4, 2002**

Confirmation Number: **2251**

For: **VEHICLE SEAT**

Attorney Docket Number: **011715**

Customer Number: **38834**

REQUEST FOR REFUND/CREDIT

Commissioner for Patents
P. O. Box 1450
Alexandria, VA 22313-1450

May 10, 2006

Sir:

In accordance with the Notice set forth in 1027OG 115, it is respectfully requested that the excess fees charged to the deposit account of Westerman, Hattori, Daniels & Adrian, LLP, Account No. 50-2866, on March 9, 2006, in the amount of \$450.00, for a second-month extension of time fee, as noted on the Monthly Statement of Deposit Account dated March 2006, in connection with the above-identified application, be refunded.

A Final Office Action was received on September 16, 2005. Applicants, through their Attorney, filed a Notice of Appeal and a Pre-Appeal Brief Request for Review in response to the Final Office Action on November 29, 2005, which was within the period for response.

Upon further review of the above-identified application, it is noted that a Notice of Panel Decision from Pre-Appeal Brief Review was received on February 8, 2006. In the Notice, Item 2, it states "The time period for filing an appeal brief will be reset to be one month from mailing this decision, or the balance of the two-month time period running from the receipt of the notice of appeal, whichever is greater." On March 6, 2006, one month from the date of the Notice of Panel Decision from Pre-Appeal Brief Review, Applicants filed an Appeal Brief. Therefore a credit in the amount of \$450.00 should be credited to our deposit account for the two-month extension of time fee.

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Application No. 10/035,334
Art Unit 3636

Request for Refund/Credit
Attorney Docekt No. 011715

On the Monthly Statement of Deposit Account, dated March 2006, it is indicated that a charge was posted to Application No. 10/035,334, under Fee Code 1252, in the amount of \$450.00, which indicates a two-month extension of time fee. It is noted that this charge is in error for the reasons indicated above, and therefore a credit in the amount of \$450.00 should be credited to the Deposit Account of Westerman, Hattori, Daniels & Adrian, LLP, Account No. 50-2866.

A credit is respectfully requested at this time.

Respectfully submitted

WESTERMAN, HATTORI, DANIELS & ADRIAN, LLP



William F. Westerman

Registration No. 29,988

Telephone: (202) 822-1100

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WFW/dlt

Enclosure: Deposit Account Monthly Statement of March 2006.

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Requested Statement Month: March 2006
Deposit Account Number: 502866
Name: WESTERMAN, HATTORI, DANIELS & ADRIAN, LLP
Attention: ACCOUNTS PAYABLE
Address: 1250 CONNECTICUT AVE, NW
City: WASHINGTON
State: DC
Zip: 20036
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/03	1	10785983	1163-0496P	1252	-\$450.00	\$4,097.00
03/06	15	10529438		9204	-\$100.00	\$4,197.00
03/07	66	09492373	991444	1463	\$70.00	\$4,127.00
03/09	1	09880036	010734	1251	\$120.00	\$4,007.00
03/09	4	10035334	011715	1252	\$450.00	\$3,557.00
03/15	7	10541202		9204	-\$100.00	\$3,657.00
03/15	165	09980659	0112895-005	2252	\$225.00	\$3,432.00
03/17	2	10451639	030789	1806	-\$180.00	\$3,612.00
03/22	4	11300310		9204	\$800.00	\$2,812.00
03/22	32	11300310		9204	-\$800.00	\$3,612.00
03/22	39	11300301		9204	-\$500.00	\$4,112.00
03/23	4	10560392		9204	-\$130.00	\$4,242.00
03/24	1	09980659	0112895-005	2201	\$100.00	\$4,142.00
03/24	8	10639757	030819	1201	-\$200.00	\$4,342.00
03/24	15	10682068	031738	1806	-\$180.00	\$4,522.00
03/27	15	10552606		1463	\$70.00	\$4,452.00
03/27	29	10560228	053460	1617	\$130.00	\$4,322.00
03/29	1	09951524	011195	1801	\$790.00	\$3,532.00
03/29	8	10130294	020709	1464	\$130.00	\$3,402.00
03/29	9	10130294	020709	1801	\$790.00	\$2,612.00
03/29	17	10534228		9204	-\$100.00	\$2,712.00
03/30	2	10416154	030536	1806	\$180.00	\$2,532.00
03/30	10	10533571		9204	-\$50.00	\$2,582.00
03/30	565	10540526	52723	2617	\$65.00	\$2,517.00

START SUM OF SUM OF END
 BALANCE CHARGES REPLENISH BALANCE

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03/09/2006 LELLIS 00000004 502866 10035334

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